2010 MS4 NOI Checklist

EFO:	tenopulle	Reviewer:	Leish Yetes
MS4:	Alwa	Permit No.:	TUS075132

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

Item:	Comment
Part I – Administrative Informatio	
Is all required contact information provided?	/05
Is organizational chart provided?	les
Part IIA - Area Served	
Is all area information provided? *note: for county MS4s "area unincorporated" in the NOI is "MS4 Area" in Waterlog	% s
If a county MS4, is an indication if the permit will be used to regulate non-UA portions of the county provided?	NA
Part IIC - Maps	
Are all applicable maps provided and required content legible?	Yeş
Part IID - Identifying Impaired St	eams
Have impaired streams associated with the MS4 been identified?	Yes
Is the list complete (based on most recent assessment)?	Yes
Part III – Legal Authority	
Have all stormwater related ordinances or other regulatory mechanisms been provided?	Yes
Part IV - Signature of Responsib	e Officer(s)
Is there an original signature(s)	tes
Does the person meet the signatory requirements?	Yes
Are there any co-permittees? If yes, are there original signatures for each co-permittee?	No
Does the person(s) meet the signatory requirements?	HE NB
Part V - Section 1 (Education and	d Involvement)

Were all "Current Activities" questions	
answered completely?	1 /65
Did the MS4 provide a solution for any	
applicable question answered with a "No"?	NA
Are specific proposed BMPs and brief	104
descriptions provided?	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
Does the MS4 identify any applicable	
specific groups targeted by the	1 705
proposed BMPs?	703
Based on available information (NOI,	·
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	1 704
minimum permit requirements?	
Are measurable goals provided for all	1 1/4
proposed BMPs?	(0)
Are implementation schedules	Yes
provided for all proposed BMPs?	1 ()
Is primary contact and department	Yes
role information provided?	/(ζ
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	NO
implementing a BMP?	
Does the MS4 indicate that another	NA
MS4 (co-permittee) will be responsible	
for implementing a BMP?	
Part V - Section 2 (Illicit Discharg	
Were all "Current Activities" questions	Yes
answered completely?	7 3
Did the MS4 provide a solution for any	
applicable question answered with a	NA
"No"?	-
Are specific proposed BMPs and brief	Yes
descriptions provided?	V - 3
Does the MS4 identify any applicable	101
specific groups targeted by the	Ye5
proposed BMPs?	,
Based on available information (NOI,	
annual reports, CEIs etc) are the	Yes
proposed BMPs expected to meet	1,1,2
minimum permit requirements?	
Are measurable goals provided for all	40
proposed BMPs?	V - (
Are implementation schedules	Yes
provided for all proposed BMPs?	
Is primary contact and department	Yes.
role information provided?	/ } ?
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	$ \mathcal{N}_{\mathcal{O}} $
implementing a BMP?	·
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	NA I
	1 1
for implementing a BMP?	

Part V - Section 3 (Construction	Stormwater)
Were all "Current Activities" questions answered completely?	Yes
Did the MS4 provide a solution for any applicable question answered with a "NO"?	NA
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	4es
Are measurable goals provided for all proposed BMPs?	705
Are implementation schedules provided for all proposed BMPs?	Yes
Is primary contact and department role information provided?	705
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	M
Part V – Section 4 (Permanent S	tormwater)
Were all "Current Activities" questions answered completely?	tormwater) Yez
Were all "Current Activities" questions	
Were all "Current Activities" questions answered completely? Did the MS4 provide a solution for any applicable question answered with a	Yes
Were all "Current Activities" questions answered completely? Did the MS4 provide a solution for any applicable question answered with a "No"? Are specific proposed BMPs and brief descriptions provided? Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes
Were all "Current Activities" questions answered completely? Did the MS4 provide a solution for any applicable question answered with a "No"? Are specific proposed BMPs and brief descriptions provided? Does the MS4 identify any applicable specific groups targeted by the proposed BMPs? Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes Na Yes
Were all "Current Activities" questions answered completely? Did the MS4 provide a solution for any applicable question answered with a "No"? Are specific proposed BMPs and brief descriptions provided? Does the MS4 identify any applicable specific groups targeted by the proposed BMPs? Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs?	Yes NA Yes
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Were all "Current Activities" questions answered completely? Did the MS4 provide a solution for any applicable question answered with a "No"? Are specific proposed BMPs and brief descriptions provided? Does the MS4 identify any applicable specific groups targeted by the proposed BMPs? Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules provided for all proposed BMPs? Is primary contact and department	Yes NA Yes Yes Yes

Part V – Section 5 (Pollution Previ	ention) 📖	eller signet ind Grahabe boerbij	aenadas Lagres Megalgas a
Were all "Current Activities" questions answered completely?	Yes		
Did the MS4 provide a solution for any applicable question answered with a "No"?	NA		
Are specific proposed BMPs and brief descriptions provided?	705		
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes		
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes		
Are measurable goals provided for all proposed BMPs?	Yes		
Are implementation schedules provided for all proposed BMPs?	Yes	•	
Is primary contact and department role information provided?	765		
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	10		
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	MB		

Notes/Comments:	*.	
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